

257295



OSC REPORT

DUANE MARINE SALVAGE CORP.  
26 WASHINGTON STREET  
PERTH AMBOY, NEW JERSEY

SITE IDENTIFICATION NO: 20

Date of Issuance: June, 1985

TDD #2-8410-12A

Prepared For:  
Bruce Sprague  
Response and Prevention Branch  
Emergency and Remedial Response Division  
U.S. Environmental Protection Agency, Region II  
Edison, New Jersey, 08837

By:

Anne Tischbein  
Weston/SPER Division  
Edison, New Jersey, 08837

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Figure 1 - Location Map

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## SUMMARY OF EVENTS

### Initial Situation:

The Duane Marine Salvage Corporation site is located at 26 Washington Street in Perth Amboy, Middlesex County, New Jersey (Figure 1). The site directly borders the Arthur Kill, a navigable waterway of the United States. Approximately 3,500 metal 55-gallon drums, two dozen metal tanks, six tankers, three box trailers, and six roll-off dumpsters have been abandoned on the five acre site (Figure 2). There are also two trucks, construction debris, and piles of spent boom and sorbent material scattered throughout the site.

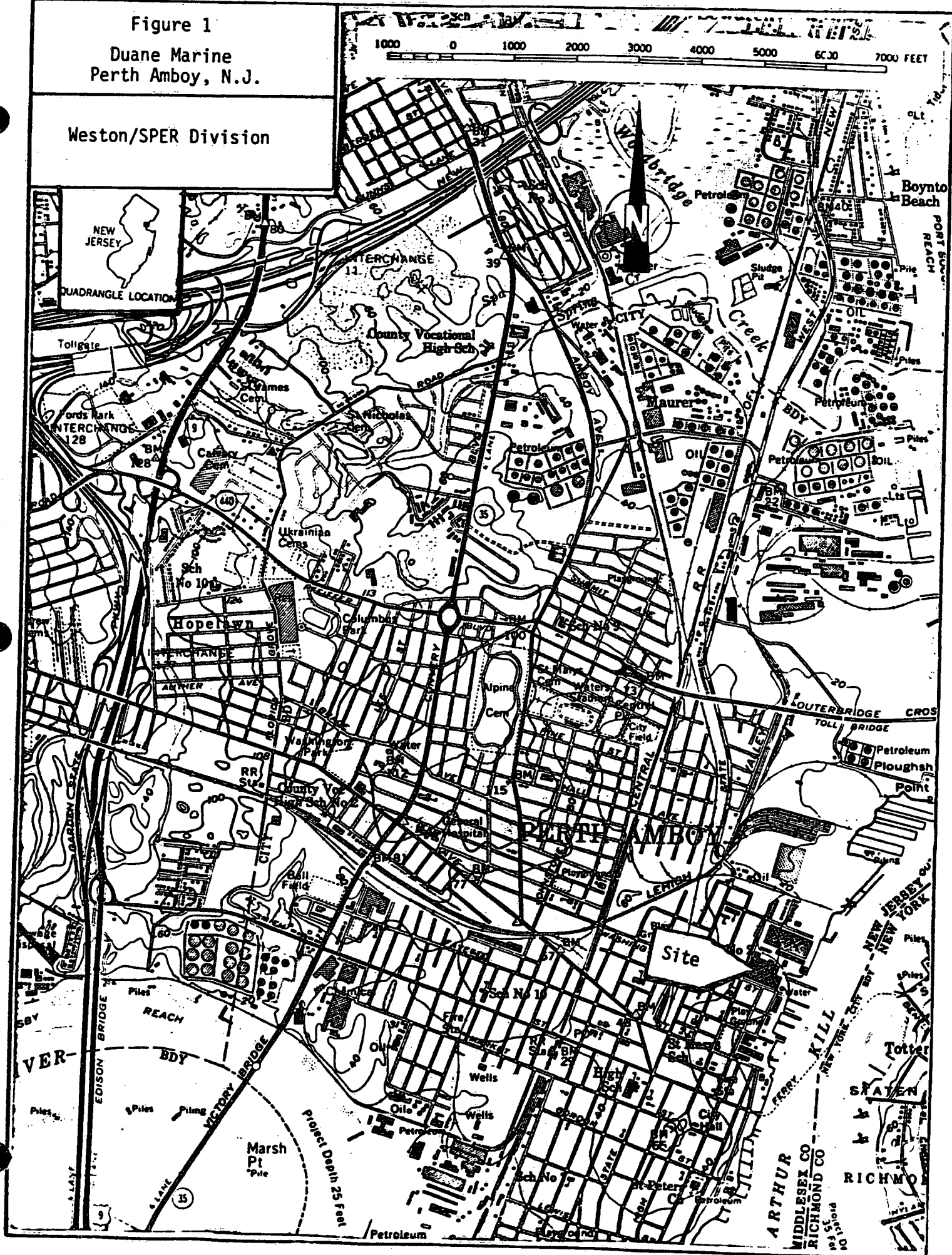
Duane Marine Salvage Corporation was an oil spill cleanup contractor that opened this site for storage, treatment, blending, and reprocessing of waste oils. The New Jersey Department of Environmental Protection (NJDEP) issued a temporary operating authorization of this facility on May 9, 1978 for acceptance of the following waste types: tank bottoms, waste oils, oil sludge, solvents, acids, alkali solutions, and flammable liquids. *at what site operated?*

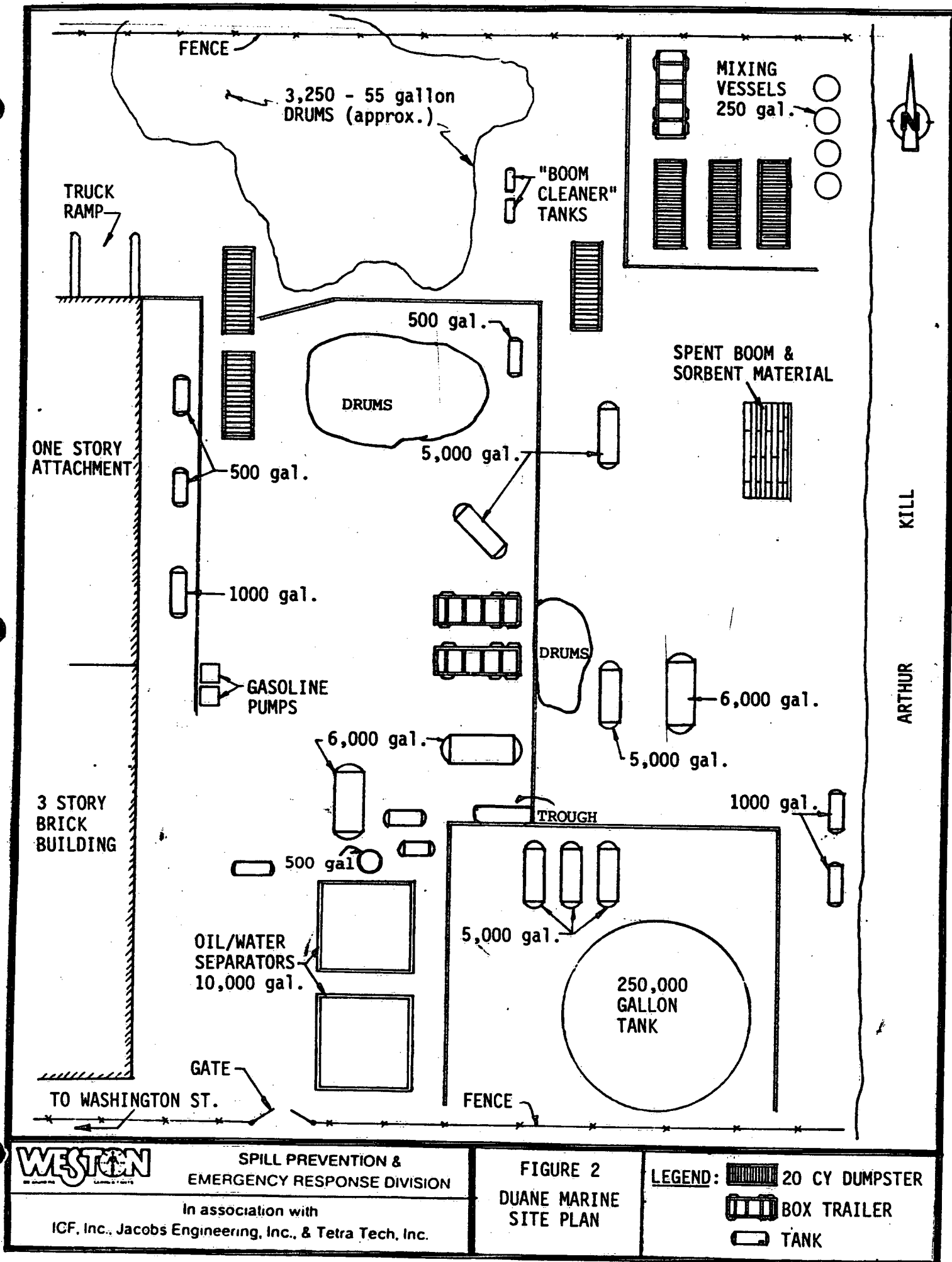
The facility was not authorized to accept PCB waste which has been found at the site. On July 7, 1980 a major fire at General Cable located in the Perth Amboy Industrial Center (on Washington Street) spread to the adjoining Duane Marine facility resulting in the destruction of several buildings, boats, and vehicles. Approximately 2,000 55-gallon drums of waste chemicals were consumed during the fire. Subsequent to the fire, Duane Marine Salvage Corporation expressed no interest in continuing operations and abandoned the site.

The threat of exposure from the Duane Marine site to the public or the environment is multifold. The site was unsecured, permitting individuals to come in direct contact with hazardous substances. Children had been observed on-site during EPA inspections and previous attempts by NJDEP to repair the fence and secure the site have been unsuccessful in preventing trespass. Recent vandalism was evident from the presence of beer bottles/cartons, fireworks, and possibly bullet holes in a few of the tanks.

In addition, secondary containment measures are virtually non-existent, as any run-off from a spill/fire would flow into the Arthur Kill, a navigable waterway of the United States. Although this waterway is not of high quality, local residents utilize it for fishing and recreational activities.

**Weston/SPER Division**





#### Removal Action:

The following removal plan was developed and implemented:

1. A containment boom was deployed to contain oil seeping from facility shoreline into the Arthur Kill.
2. A search for the source of the seeping oil was conducted.
3. Oil samples were analyzed for PCB's and fingerprint identification.
4. Oil contaminated soil was removed for disposal.
5. The fence was repaired.
6. The first and second floor windows outside the fenced area were boarded up.
7. The open roll-off containers were covered or closed.
8. A guard service was retained to prevent trespass.

#### Chronology of Events:

July 12, 1984      EPA, NJDEP, and U.S. Coast Guard (USCG) responded to the site after an adjacent facility (Perth Amboy Dry Dock) reported oil to be seeping from the abandoned Duane Marine site into the Arthur Kill. The USCG did not take the original action because oil was believed to be coming from the aboveground 250,000 oil storage tank known to contain PCB contaminated oil at the Duane Marine site. EPA, under a limited immediate removal action hired the Zone I Emergency Cleanup Services Contractor (ERCS), O. H. Materials (Contract #68-01-6893), to deploy a boom to contain the spill. Oil samples were collected and analyzed for PCB's. Results were below the 10 ppm detection limit.

July 13, 1984      USCG took responsibility for the oil spill under the Clean Water Act 311 K Fund because the oil at the time could not be confirmed to be coming from the Duane Marine site based on further field investigation. O. H. Materials removed their boom. The USCG contractor deployed a new boom. NJDEP checked the 250,000 gallon tank and found tank 1/5 full instead of 4/5

full as recorded in 1982 (the reason is not known). Oil removal from river underway.

July 18, 1984	A meeting was held between EPA and NJDEP. EPA agreed to secure and stabilize the site and look for the source of the PCB contaminated oil. NJDEP agreed to provide maintenance of the security measures once they were in place.
July 20, 1984	The Action Memorandum authorizing the additional CERCLA removal action was approved.
July 23, 1984	The additional removal action activities began. Traces of oil were found between 250,000 gallon tank and shoreline at water table. Secured one roll-off that had spilled open. Covered two roll-off containers.
July 24, 1984	O.H. Materials started to board up windows outside the fenced area.
July 25, 1984 and July 26, 1984	O.H. Materials continued boarding up windows and securing the roll-off containers. Excavation between the 250,000 gallon tank and the shoreline revealed a quantity of scrap metal coated with heavy oil at the water table. Fingerprint oil analysis revealed that this oil matched the oil seeping from the shoreline. PCB analysis results were below the 10 ppm detection limit. A skid mounted vacuum tank was brought on site to contain the oil removed from the excavation trench.
July 27, 1984	A large pipe was found in excavation trench. The city of Perth Amboy had no record of this pipe.
July 30, 1984	A roll-off container was brought on site and filled with oil contaminated soil. The skid mount vacuum tank was emptied, its contents drummed and the unit removed from the site. The excavation pit was backfilled.
August 2, 1984	Fence repairs began.
August 3, 1984	Fence repairs completed. USCG had paid 125% of the cost of the boom and now owned

it. USCG gave EPA the boom and the responsibility for maintaining it.

- August 10, 1984 USCG removed 1 roll-off container of spent sorbent material for disposal from its cleanup action.
- September 5, 1984 Signs of vandalism again occurred at the northeast corner of the fence and one boarded up window was no longer secure. Boom and sorbent sweep were in place.
- September 12, 1984 Additional signs of vandalism (broken inner windows, a break in the fence, and a drum that had been tampered with) noticed even though security measures were in place. Oil contaminated soil removed for disposal at Fondassey Enterprises, Oregon, Ohio (RCRA I.D. #NJP000783746). Fence in northeast corner resecured. Several boarded windows were also resecured. The boom was intact and will remain indefinitely.
- November 29, 1984 After unsuccessful attempts to get State/local security, EPA working through the ERCS contract provided security guard service on site during daylight hours.
- December 4, 1984 EPA Issued a 106 Administrative Order to potentially responsible parties for cleanup of all above ground contamination and the removal of obvious surficial soil contamination.
- December 13, 1984 EPA met with the responsible parties to discuss the 106 Administrative Order. The responsible parties had formed a consortium called the DM Steering Committee.
- December 16, 1984 Responsible party, DM Steering Committee took over site security increasing it to a twenty-four (24) hour basis and stabilized the site on December 17-18, 1984. Responsible parties to submit a work plan that involves a two phase clean-up action. Phase I will be the inventory of all wastes and compatibility testing. Phase II addresses the cleanup and disposal of all above ground waste and removal of all surficial contaminated soil. OSC will monitor the responsible party cleanup.



## EFFECTIVENESS OF REMOVAL ACTION

### Responsible Party:

The former site operator, Duane Marine Salvage Corp., did not respond to legal notices issued by NJDEP to clean up the site. Only after further investigation and the issuance of an Administrative Order under Section 106 of CERCLA did potentially responsible parties act.

### State and Local Forces:

The State of New Jersey had been unable to get an adequate response from the responsible party. NJDEP provided data necessary to justify the expenditure of Federal funds. NJDEP was planning to start a removal action at the site within the next 3 months, but was unable to secure and stabilize the site at the time the removal action was deemed appropriate by NJDEP and EPA.

### All Federal Agencies and Special Forces:

The U.S. EPA and the Weston/SPER Technical Assistance Team of Region II developed the site stabilization plan. EPA directed its implementation. These security and stabilization measures were conducted by O.H. Materials, the Zone I ERCS Contractor. The Regional Response Team (RRT) was not activated nor was the Coast Guard Strike Team or EPA's Environmental Response Team (ERT) required.

## RECOMMENDATIONS OR IMPROVEMENTS OF RESPONSE ACTION

None.

## PROBLEMS ENCOUNTERED

The ERCS contractor, O.H. Materials did not coordinate well with its subcontractor, Esquire Fence. Because of this lack of coordination, the subcontractor, who was working on a fixed fee basis, did not start the job when EPA requested and twice showed up at the job with wrong materials and equipment. Increased monitoring costs were incurred as OSC and TAT monitors had to spend additional time at the site and the security measures were completed 1-2 weeks later than scheduled.

The site security measures erected at the site were already being affected by vandalism. The Perth Amboy Police Department was providing site surveillance twice each shift, however, this was not sufficient. The additional action by EPA to provide site security significantly improved the problem of vandalism on-site.

FINAL FINANCIAL REPORT

Total Trust Funds Authorized (68-02-013)

Extramural Costs

O.H. Materials, Inc.	\$ 23,331.75
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Labor and Materials	4,910.50
Disposal	

SUBTOTAL	28,242.25
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TAT	2,750.00
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Intramural Costs	1,000.00
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TOTAL ESTIMATED EXPENDITURES	\$ 31,992.25
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POLLUTION REPORTS

U.S. ENVIRONMENTAL PROTECTION AGENCY

POLLUTION REPORT

DATE: July 24, 1984

Region II  
Emergency Response Branch  
Edison, NJ 08837

(201) 321-6670 - Commercial  
(201) 548-8730 - 24 Hr. Emergency  
340-6670 - FTS

TO: R. Dewling, EPA  
W. Librizzi, EPA  
F. Rubel, EPA  
J. Marshall, EPA  
W. Mugdan, EPA  
M. Sadat, NJDEP  
USCG 3rd Dist. (mep)  
ERD, EPA Washington  
(Data Gram)  
USCG COTPNY  
NRC  
J. Berkowitz, NJDEP  
J. Rogalski, NJDEP

POLREP NO.: One (1)  
INCIDENT NAME: Duane Marine  
SITE/SPILL NO.: 20  
POLLUTANT: Contaminated Oil, Drums, and Tanks  
CLASSIFICATION: Potential Major  
SOURCE: Duane Marine, 26 Washington Street,  
Perth Amboy, New Jersey  
Arthur Kill  
WATER BODY:

1. SITUATION:

A. On July 12, 1984, EPA responded to a report of a PCB contaminated oil spill at Duane Marine in Perth Amboy, New Jersey. EPA activated the ERCS contractor, O. H. Materials, to deploy a boom to contain the oil.

B. Samples of the oil were analyzed by EPA and the U.S. Coast Guard (USCG). The oil sample analyzed by EPA was not found to contain PCB's (the detection limit was 10 ppm).

C. On July 13, 1984, the USCG took over responsibility for the oil spill based on a lack of PCB's detected. The site lies in USCG jurisdiction. Moran Crowley was hired by the USCG to conduct the cleanup. The oil sample analyzed by the USCG contained the following: PCB's (14 ppm); lead (180 ppm); cadmium (2.4 ppm); and barium (1.2 ppm). Coast Guard COTPNY agreed to retain boom at shore of facility until EPA could determine if an on site tank was seeping oil to the Arthur Kill, but not later than August 3, 1984.

D. The New Jersey Department of Environmental Protection (NJDEP) anticipates starting removal activities at the site within the next 3 months.

E. On July 18, 1984, a meeting was held between EPA and NJDEP. EPA agreed to secure and stabilize the site (in view of the fact that children have been observed on the site and there is evidence of vandalism and fireworks). These measures include repairing the fence, boarding up windows and covering or stabilizing several large containers. EPA also agreed to look for the source of the oil. NJDEP agreed to provide maintenance of the security measures once they are in place.

F. On July 20, 1984, the Acting Regional Administrator approved of the above additional activities.

2. ACTION TAKEN:

A. On July 23, 1984, O. H. Materials was again brought on site by EPA. Four holes were dug with a backhoe to search for the source of oil along the east side of the dike surrounding the 250,000 gallon oil tank. Small amounts of oil were discovered in the 2 holes near the northeast corner of the diked area.

B. Site security activities included securing one roll-off container that had opened and spilled, covering 2 roll-off containers with plastic sheeting and moving a box trailer in the site, off the fence line.

C. On July 24, 1984, Esquire Fence, an ERCS subcontractor, estimated materials required to repair the fence. O. H. Materials began boarding up the windows that are outside the fenced area.

3. FINANCIAL ACCOUNTING:

A. Total Funds (Extramural)		
Authorized for Mitigation Contracts		\$ 50,000.00
B. Expenditures for Mitigation Contract		
1.a. Amount Obligated to (O. H. Materials #6893-02-013)		30,000.00
1.b. Estimated Expenditures for #6893-02-013		7,507.35
1.c. Balance Remaining for #6893-02-013		22,492.65

C. Estimate of Total Expenditures  
to Date for All Mitigation Contracts \$ 7,507.35

D. Other Extramural Costs

1. TAT, Other Expenses (Salary/Travel) 800.00

2. TOTAL, Other Extramural Costs 800.00

E. TOTAL Expenditures and Percentage  
of \$1,000,000.00 8,307.35  
(.83% 1M)

4. FUTURE PLANS AND RECOMMENDATIONS:

A. Complete site security and stabilization measures.

B. Check underground tanks and visually inspect contents.

CASE PENDING X  
(TAT)

CASE CLOSED \_\_\_\_\_

SUBMITTED BY

*Bruce Sprague*  
Bruce Sprague,  
OSC

Emergency Re-  
sponse Branch

Date Released: 7/26/84

U.S ENVIRONMENTAL PROTECTION AGENCY

POLLUTION REPORT

DATE: July 26, 1984

Region II  
Emergency Response Branch  
Edison, NJ 08837

(201) 321-6670 - Commercial  
(201) 548-8730 - 24 Hr. Emergency  
340-6670 - FTS

TO: R. Dewling, EPA  
W. Librizzi, EPA  
F. Rubel, EPA  
J. Marshall, EPA  
W. Mugdan, EPA  
M. Sadat, NJDEP  
USCG 3rd Dist. (mep)  
ERD, EPA Washington  
(Data Gram)  
USCG COTPNY  
NRC  
J. Berkowitz, NJDEP  
J. Rogalski, NJDEP

POLREP NO.: Two (2)  
INCIDENT NAME: Duane Marine  
SITE/SPILL NO.: 20  
POLLUTANT: Contaminated Oil, Drums, and Tanks  
CLASSIFICATION: Potential Major  
SOURCE: Duane Marine, 26 Washington Street,  
Perth Amboy, New Jersey  
WATER BODY: Arthur Kill

1. SITUATION:

A. Same as previous POLREP.

2. ACTION TAKEN:

A. On July 25 and 26, 1984, O. H. Materials finished securing all roll-off containers with sheet plastic. All first and second floor windows outside the fenced area were boarded up.

B. Excavation work along the east side of the containment dike revealed one or more crushed tanks containing heavy oil. Samples were taken of this oil to determine PCB content and the degree of similarity with oil seeping from the shoreline. Physical characteristics of the two oils are similar.

C. USCG personnel visited the scene to monitor the containment boom previously installed under their supervision. USCG Contractor, Moran-Crowley, replaced sweep material.

D. Excavation will continue and fencing will be started on July 27, 1984.

3. FINANCIAL ACCOUNTING:

A. Total Funds (Extramural)	
Authorized for Mitigation Contracts	\$ 50,000.00
B. Expenditures for Mitigation Contract	
1.a. Amount Obligated to (O. H. Materials #6893-02-013)	30,000.00
1.b. Estimated Expenditures for #6893-02-013	10,791.35
1.c. Balance Remaining for #6893-02-013	19,208.65
C. Estimate of Total Expenditures to Date for All Mitigation Contracts	10,791.35
D. Other Extramural Costs	
1. TAT, Other Expenses (Salary/Travel)	800.00
2. TOTAL, Other Extramural Costs	800.00
E. TOTAL Expenditures and Percentage of \$1,000,000.00	11,591.35 (1.16% 1M)

4. FUTURE PLANS AND RECOMMENDATIONS:

- A. Complete site security and stabilization measures.
- B. Check underground tanks and visually inspect contents.

CASE PENDING X CASE CLOSED \_\_\_\_\_  
(TAT)

SUBMITTED BY

*Bruce Sprague*  
Bruce Sprague,  
OSC  
Emergency Response Branch

Date Released: 7/27/84



U.S ENVIRONMENTAL PROTECTION AGENCY

POLLUTION REPORT

DATE: August 7, 1984

Region II  
Emergency Response Branch  
Edison, NJ 08837

(201) 321-6670 - Commercial  
(201) 548-8730 - 24 Hr. Emergency  
340-6670 - FTS

TO: R. Dewling, EPA  
W. Librizzi, EPA  
F. Rubel, EPA  
J. Marshall, EPA  
W. Mugdan, EPA  
M. Sadat, NJDEP  
USCG 3rd Dist. (mep)  
ERD, EPA Washington  
(Data Gram)  
USCG COTPNY  
NRC  
J. Berkowitz, NJDEP  
J. Rogalski, NJDEP

POLREP NO.: Three (3)  
INCIDENT NAME: Duane Marine  
SITE/SPILL NO.: 20  
POLLUTANT: Contaminated Oil, Drums, and Tanks  
CLASSIFICATION: Potential Major  
SOURCE: Duane Marine, 26 Washington Street,  
Perth Amboy, New Jersey  
Arthur Kill  
WATER BODY:

1. SITUATION:

A. Same as previous POLREP.

2. ACTION TAKEN:

A. Additional excavation along the east side of the containment dike revealed more crushed metal coated heavy oil. Samples taken of this oil and the oil seeping from the shoreline were both found to have a flash point 140°F and no detectable levels of PCB's (detection limit = 10 ppm). The physical appearance of the two samples were similar. The holes were backfilled and the oil contaminated soil was placed in a dumpster for disposal.

B. USCG had paid 125% of the cost of the cost of the containment boom and now owns it. On August 3, 1984, the USCG gave the boom and the responsibility for maintaining it to EPA. This will be done by Moran Crawly through a subcontract with O.H. Materials, the Zone I ERC's contractor.

C. The repairs on the fence surrounding the site commenced on August 2, 1984 and were completed on August 3, 1984.

3. FINANCIAL ACCOUNTING:

A. Total Funds (Extramural)	
Authorized for Mitigation Contracts	\$ 50,000.00
B. Expenditures for Mitigation Contract	
1.a. Amount Obligated to (O. H. Materials #6893-02-013)	30,000.00
1.b. Estimated Expenditures for #6893-02-013 through 7/30/84	18,220.75
1.c. Balance Remaining for #6893-02-013	11,779.25
C. Estimate of Total Expenditures to Date for All Mitigation Contracts through 7/30/84	18,220.75
D. Other Extramural Costs	
1. TAT, Other Expenses (Salary/Travel) through 8/3/84	2,500.00
2. TOTAL, Other Extramural Costs through 8/3/84	2,500.00
E. TOTAL Expenditures and Percentage of \$1,000,000.00	20,720.75 (2.07% 1M)

4. FUTURE PLANS AND RECOMMENDATIONS:

A. Remove oil contaminated soil from site for disposal after sample has been collected and analyzed for RCRA Hazardous Waste Characteristics.

CASE PENDING X CASE CLOSED \_\_\_\_\_  
(TAT)

SUBMITTED BY Bruce Sprague  
OSC  
Emergency Response Branch

Date Released: 8/8/84

U.S ENVIRONMENTAL PROTECTION AGENCY

POLLUTION REPORT

DATE: September 17, 1984

Region II  
Response and Prevention Branch  
Edison, NJ 08837

(201) 321-6670 - Commercial  
(201) 548-8730 - 24 Hr. Emergency  
340-6670 - FTS

TO: C. Daggett, EPA  
W. Librizzi, EPA  
F. Rubel, EPA  
J. Marshall, EPA  
W. Mugdan, EPA  
M. Sadat, NJDEP  
USCG 3rd Dist. (mer)  
ERD, EPA Washington  
(Data Gram)  
USCG COTPNY  
NRC  
J. Berkowitz, NJDEP  
J. Rogalski, NJDEP

POLREP NO.: Four (4)  
INCIDENT NAME: Duane Marine  
SITE/SPILL NO.: 20  
POLLUTANT: Contaminated Oil, Drums, and Tanks  
CLASSIFICATION: Potential Major  
SOURCE: Duane Marine, 26 Washington Street,  
Perth Amboy, New Jersey  
WATER BODY: Arthur Kill

1. SITUATION:

A. Same as previous POLREP.

2. ACTION TAKEN:

A. Remobilized on-site on September 13, 1984, for final phase of immediate removal action. Observations noted of continued vandalism on-site such as windows broken, breaks in fencing and drums tampered with.

The following action was taken:

- A) Roll-off container holding oil contaminated soil was transferred into two dump trucks and shipped for final disposal to Fondessey Enterprises, Oregon, Ohio.
- B) Several plywood window coverings were resecured on adjoining building and fences secured to prevent continual access to property.

- C) No oil observed within the containment boom in the Arthur Kill. Boom will be left indefinitely. Strong odor of oil still present on shoreline area.

3. FINANCIAL ACCOUNTING:

A. Total Funds (Extramural)	
Authorized for Mitigation Contracts	\$ 50,000.00
B. Expenditures for Mitigation Contract	
1.a. Amount Obligated to (O. H. Materials #6893-02-013)	30,000.00
1.b. Estimated Expenditures for #6893-02-013 through 9/13/84	25,320.25
1.c. Balance Remaining for #6893-02-013	4,679.75
C. Unobligated Balance Remaining (Item A Minus Total Obligations Made)	20,000.00
D. Estimate of Total Expenditures to Date for All Mitigation Contracts through 9/13/84	25,320.25
E. Other Extramural Costs	
1. TAT, Other Expenses (Salary/Travel) through 9/13/84	2,750.00
2. TOTAL, Other Extramural Costs through 9/13/84	2,750.00
F. Intramural Removal Costs Reported By Computer Accounting	
1. Total Intramural Costs For Removal as of (date of Computer Report:)	991.11
G. TOTAL Expenditures and Percentage of \$1,000,000.00	29,061.36 (2.91% 1M)

4. FUTURE PLANS AND RECOMMENDATIONS:

- A. NJDEP to initiate drum removal and other cleanup activities within the next three months.

CASE PENDING       

CASE CLOSED X

SUBMITTED BY

*Fred Hubel*

(TAT)

*(for)*

Bruce Sprague,  
OSC  
Incident Re-  
sponse and  
Prevention  
Section

Date Released: 9/20/84

U.S. ENVIRONMENTAL PROTECTION AGENCY

POLLUTION REPORT

DATE: November 8, 1984

Region II  
Response and Prevention Branch  
Edison, NJ 08837

(201) 321-6670 - Commercial  
(201) 548-8730 - 24 Hr. Emergency  
340-6670 - FTS

TO: C. Daggett, EPA  
W. Librizzi, EPA  
F. Rubel, EPA  
J. Marshall, EPA  
W. Mugdan, EPA  
M. Sadat, NJDEP  
USCG 3rd Dist. (mer)  
ERD, EPA Washington  
(Data Gram)  
USCG COTPNY  
NRC  
J. Berkowitz, NJDEP  
J. Rogalski, NJDEP  
R. Ogg, EPA

POLREP NO.: Five (5)  
INCIDENT NAME: Duane Marine  
SITE/SPILL NO.: 20  
POLLUTANT: Contaminated Oil, Drums, and Tanks  
CLASSIFICATION: Potential Major  
SOURCE: Duane Marine, 26 Washington Street,  
Perth Amboy, New Jersey  
Arthur Kill  
WATER BODY:

1. SITUATION:

A. EPA conducted an inspection on November 6, 1984 to monitor security measures and site conditions. A few of the plywood window coverings have again been removed from the main building area. In addition, previous fence repair efforts at the northeastern corner of the site have been destroyed. The fence framework and barbed wire have been dismantled, permitting continual access to the property.

B. A 5,000 gallon tanker located just outside the concrete wall dike, was leaking aqueous material from the valve stem at a rate of approximately one-half (0.5) gallons per minute.

2. ACTION TAKEN:

A. EPA inserted a galvanized steel fitting into the tanker valve stem to plug the leak.

3. FUTURE PLANS AND RECOMMENDATIONS:

A. EPA will conduct regular inspections to monitor site conditions.

CASE PENDING X CASE CLOSED \_\_\_\_\_

SUBMITTED BY

Fred Rubel

(TAT)

(for)

Bruce Sprague,  
OSC  
Response and  
Prevention  
Branch

Date Released: 11/13/84

U.S ENVIRONMENTAL PROTECTION AGENCY

POLLUTION REPORT

DATE: November 30, 1984

Region II  
Response and Prevention Branch  
Edison, NJ 08837

(201) 321-6670 - Commercial  
(201) 548-8730 - 24 Hr. Emergency  
340-6670 - FTS

TO: C. Daggett, EPA  
W. Librizzi, EPA  
F. Rubel, EPA  
J. Marshall, EPA  
W. Mugdan, EPA  
M. Sadat, NJDEP  
USCG 3rd Dist. (mer)  
ERD, EPA Washington  
(Data Gram)  
USCG COTPNY  
NRC  
J. Berkowitz, NJDEP  
J. Rogalski, NJDEP  
R. Ogg, EPA

POLREP NO.: Six (6)  
INCIDENT NAME: Duane Marine  
SITE/SPILL NO.: 20  
POLLUTANT: Contaminated Oil, Drums, and Tanks  
CLASSIFICATION: Potential Major  
SOURCE: Duane Marine, 26 Washington Street,  
Perth Amboy, New Jersey  
WATER BODY: Arthur Kill

1. SITUATION:

A. New Jersey Department of Environmental Protection (NJDEP) has requested that EPA initiate an immediate removal action at Duane Marine to remove the surface contamination that poses a threat to life, health, and the environment through direct contact or the potential for arson.

B. Continued vandalism and access to the site by children has been documented by the Perth Amboy Police Department.

2. ACTION TAKEN:

A. On 11/27/84, NJDEP informed EPA that they could not provide a security guard at Duane Marine.

B. On 11/29/84, EPA started providing a security guard at the site during daylight hour through the ERCS contract. The amount obligated to mitigation contracting has been increased by \$15,000 to \$45,000.



C. The NJDEP and the Perth Amboy Police Department are developing plans to increase security coverage at the site during those hours not covered by EPA.

4. FINANCIAL ACCOUNTING:

A. Total Funds (Extramural) Authorized for Mitigation Contracts	\$ 50,000.00
B. Expenditures for Mitigation Contract	
1.a. Amount Obligated to (O.H. Materials #6893-02-013)	45,000.00
1.b. Estimated Expenditures for #6893-02-013 Through 11/28/84	25,320.25
1.c. Balance Remaining For #6893-02-013	19,679.75
C. Unobligated Balance Remaining (Item A Minus Total Obligations Made)	5,000.00
D. Estimate of Total Expenditures to Date For All Mitigation Contracts Through 11/28/84	25,320.25
E. Other Extramural Costs	
1. TAT, Other Expenses (Salary/Travel) Through 11/23/84	6,638.00
2. TOTAL, Other Extramural Costs Through 11/23/84	6,638.00
F. Intramural Removal Costs Reported By Computer Accounting	
1. Total Intramural Costs For Removal As Of 7/31/84	991.11
G. TOTAL Expenditures and Percentage of \$1,000,000.00	\$ 32,949.36 (3.29% 1M)

4. FUTURE PLANS AND RECOMMENDATIONS:

A. EPA is preparing an immediate removal action memorandum to submit to EPA Headquarters for approval.

B. EPA is preparing a 106 Administrative Order to issue to all identified responsible parties.

C. On 11/30/84 the ERCS contractor, O.H. Materials, will repair damaged barbed wire and replace window boards on site.

CASE PENDING X  
(TAT)

CASE CLOSED \_\_\_\_\_

SUBMITTED BY

Bruce Sprague  
Bruce Sprague,  
OSC  
Response and  
Prevention  
Branch

Date Released: 12/3/84

U.S ENVIRONMENTAL PROTECTION AGENCY

POLLUTION REPORT

DATE: December 18, 1984

Region II  
Response and Prevention Branch  
Edison, NJ 08837

(201) 321-6670 - Commercial  
(201) 548-8730 - 24 Hr. Emergency  
340-6670 - FTS

TO: C. Daggett, EPA  
W. Librizzi, EPA  
F. Rubel, EPA  
J. Marshall, EPA  
W. Mugdan, EPA  
M. Sadat, NJDEP  
USCG 3rd Dist. (mer)  
ERD, EPA Washington  
(Data Gram)  
USCG COTPNY  
NRC  
J. Berkowitz, NJDEP  
J. Rogalski, NJDEP  
R. Ogg, EPA

POLREP NO.: Seven (7)  
INCIDENT NAME: Duane Marine  
SITE/SPILL NO.: 20  
POLLUTANT: Contaminated Oil, Drums, and Tanks  
CLASSIFICATION: Potential Major  
SOURCE: Duane Marine, 26 Washington Street,  
Perth Amboy, New Jersey  
WATER BODY: Arthur Kill

1. SITUATION:

- A. Continued vandalism and access to the site by children has been documented by the Perth Amboy Police Department.
- B. EPA issued a 106 Administrative Order to all known responsible parties on December 4, 1984.

2. ACTION TAKEN:

- A. On December 13, 1984 a meeting was conducted between the responsible parties and the EPA to discuss the 106 Administrative Order. Following this, the responsible parties held a private meeting and agreed to comply with the Order.
- B. The responsible parties have formed a consortium called the DM Steering Committee.
- C. The DM Steering Committee has hired Advanced Environmental Transfer Corp. (AETC) to perform the initial site stabilization, develop a work plan, and provide site security.

D. On December 16, 1984 at 2000 hrs. AETC took over site security. A guard service is now on duty at the site on a 24 hour basis.

E. On December 17, 1984, AETC commenced the initial site stabilization activities (covering roll-offs and open containers).

3. FINANCIAL ACCOUNTING:

A. Total Funds (Extramural) Authorized for Mitigation Contracts	\$ 50,000.00
B. Expenditures for Mitigation Contract	
1.a. Amount Obligated to (O.H. Materials #6893-02-013)	45,000.00
1.b. Estimated Expenditures for #6893-02-013 Through 11/28/84	25,320.25
1.c. Balance Remaining For #6893-02-013	19,679.75
C. Unobligated Balance Remaining (Item A Minus Total Obligations Made)	5,000.00
D. Estimate of Total Expenditures to Date For All Mitigation Contracts Through 11/28/84	25,320.25
E. Other Extramural Costs	
1. TAT, Other Expenses (Salary/Travel) Through 12/15/84	8,440.00
2. TOTAL, Other Extramural Costs Through 12/15/84	8,440.00
F. Intramural Removal Costs Reported By Computer Accounting	
1. Total Intramural Costs For Removal As Of 7/31/84	991.11
G. TOTAL Expenditures and Percentage of \$1,000,000.00	\$ 34,751.36 (3.48% 1M)

4. FUTURE PLANS AND RECOMMENDATIONS:

A. The DM Steering Committee is required to submit a work plan for the clean-up of all surface contamination at the site to EPA by January 11, 1985.

B. Clean-up of the surface contamination at the site should commence in mid-January.

CASE PENDING X CASE CLOSED \_\_\_\_\_  
(TAT)

SUBMITTED BY

*Bruce Sprague*  
Bruce Sprague  
OSC  
Response and  
Prevention  
Branch

Date Released: 12/18/84

CONTRACTOR COST REPORTS

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND  
CONTRACTOR COST REPORT

CONTRACTOR

ON Materials Co

CONTRACT NUMBER

68 01 6843

CONTRACTOR PERSONNEL REPORT

#1982

ASSIGNMENT NUMBER

6893-07-013

DATE

Thursday 7-12-84

1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION Level	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGULAR	OVERTIME		
John Boes	Response Manager	50	61	1930	2400	/	/	45	30	304.50
Bill Buchan	Chemist	2 37	48	2200	2400	/	/	2	30	126.00
Dave Romick	Foreman	1 30	40	1930	2400	/	/	45	30	210.00
Mark Ellis	Cleanup Tech	1 21	29	1930	2400	/	/	45	30	160.50
Greg Diebley	" "	1 21	29	1930	2400	/	/	45	30	160.50
Craig Beining	" "	1 21	29	1930	2400	/	/	45	30	160.50
Stephen Litwin	" "	1 21	29	1930	2400	/	/	45	30	160.50
Brian Tiell	" "	1 21	29	2200	2400	/	/	2	30	88.00
									TOTAL PERSONNEL COSTS	1370.50

# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR

ON Materials

CONTRACT NUMBER

68016843

ASSIGNMENT NUMBER

6693-02-013

DATE

7-12-84

#1982

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST		15. MATERIALS USED	16. QUANTITY	17. TOTAL COST	
	FROM	TO								
(Contract Items)										
1-Pickup Truck Mob	1930	2030	8-	1	8		✓ Oil Stock Expendable			
1 Pickup Truck	2030	24W	8-	3.5	28		✓ 2 Sorbent Sweep (1W')	2	158-	
Mileage (Trenton NJ to Perth Amboy Pa)			50mi. x 15		750		✓ @ 79-			
1 Truck Stake Bed 2ton (mob)	1930	2030	14-	1	14		✓			
1 Truck Stake Bed 2ton (mob)	2030	24W	14	3.5	49		✓			
Mileage (Trenton to Perth Amboy Pa)			50mi x 25		1250		✓			
1 Gas Chromatograph (Daily Rate)					195		✓			
1 GC Detector, Flame Ionization (Daily Rate)					30		✓			
1 Generator 5Kw (Daily Rate)					70		✓			
1 Boat 14'-16' Mob	1930	2030	6	1	70		(SIB @ 45%) ✓			
1 Boat 14'-16'	2030	24W	6	3.5	21		✓			
2-Emergency Lighting		2x60			120		✓			
400'-6' Bourn 8 sections		x 50"			400		✓			
1 Pollution Control Truck (Daily Rate)					200		✓			
Mileage (Trenton to Pa)			50 miles x 25		1250		✓ R/L ✓			
14. TOTAL EQUIPMENT COSTS				\$1,170 20		18. TOTAL MATERIAL COSTS				\$ 158 w



## SUBCONTRACTOR REPORT

#1982

CONTRACTOR

Oil Materials

CONTRACT NUMBER

68 01 6893

ASSIGNMENT NUMBER

6893 02-013

DATE

7-12-84

19. SUBCONTRACTOR NAME

20. WORK DESCRIPTION

21. SUBCONTRACT  
AMOUNT

23. REMARKS

24. CONTRACT CEILING AMOUNT

\$ 10,000

25. TOTAL ESTIMATED CONTRACT COSTS TO DATE

\$ 2698.70  
7301.30

26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT

\$ 7301.30

22. TOTAL SUBCONTRACT COSTS

\$

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative

Time Arrived on  
Scene

Time Departed

Signature of Contractor's Authorized Representative

Date

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND  
CONTRACTOR COST REPORT

Form Approved  
OMB No. 2000-0285  
Approval expires 8-31-83

CONTRACTOR

ON Materials

CONTRACT NUMBER

68016893

CONTRACTOR PERSONNEL REPORT

#1982

ASSIGNMENT NUMBER

6893-02-C43

DATE

Friday 7-13-84

1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION Level	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGULAR	OVER-TIME		
John Boes	Response Manager	50	61	00W	0330	/	Ø	3.5	Ø	213.50
Bill Buchan	Chemist	2	37	00W	05W	/	Ø	5	Ø	240-
Dave Romick	Foreman	2	30	00W	0430	/	Ø	4.5	Ø	180
Mark Ellis	Cleanup Tech	1	21	00W	0430	/	Ø	4.5	Ø	130.50
Craig Beining	Cleanup Tech	1	21	00W	0430	/	Ø	4.5	Ø	130.50
Stephen Litwin	Cleanup Tech	1	21	00W	06W	/	Ø	6	Ø	174-
Greg Diebley	Cleanup Tech	1	21	00W	0330	/	Ø	10	Ø	290
Jim Clabaugh	Cleanup Tech	1	21	17W	22W	/	Ø	5	Ø	145
Brian Tiell	Cleanup Tech	1	21	00W	0230	/	Ø	2.5	Ø	72.50
Scott Herman	Field Clerk	1	18	08W	11W		3	0	Ø	54-
Jeff Bajek	Cleanup Tech	1	21	1430	21W		6.5	Ø	Ø	136.50
<div>SRM</div>										#1766.50
										TOTAL PERSONNEL COSTS 1630.50

# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR  
ON Materials  
ASSIGNMENT NUMBER  
6893 02 013

CONTRACT NUMBER  
68 01 6893  
DATE  
Friday 7-13-84

# 1982

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO						
(Contract Items)								
1 Pickup Truck (mob)	0600	0330	8	3.5	280	9N Stack Expendable		
Mileage (Perthambury to Trenton)		50 mi.	$\times 15$		750	Sorbent Pads	3	189-
1 Truck Stake Bed 2 ton	0600	0330	14	90	1260	✓ 3 x 63"		
Mileage (Perthambury to Trenton)	1530	2100						
Mileage (Trenton to Perthambury)		3 trips	$\times 50 \text{ miles}$	$\times 25$	3750			
1 Pickup Truck	1500	2100	8	4	32			
Mileage (Round trip Trenton/Perthambury)	1700	2100						
1 Gas Chromatograph (Daily Rate)					195			
1 GC Detector, Flame Ionization (Daily Rate)					30			
1 Boat 14'-16'	0600	0230	6"	2.5	15			
1 Boat 14'-16' (mob)	0230	0330	1 hr. x 6"	$\times 45\%$	270			
1 Generator 5 Kw (Daily Rate)					70			
2 Emergency Lighting			2 x 60		120			
400' - 6' Brown 50 section @ 50' day			8 section x 50'		400			
1 Pollution Control Truck (Daily Rate)					200			
Mileage (Round Trip Trenton/Perthambury)		10 miles	$\times 25$		25-			
14. TOTAL EQUIPMENT COSTS	\$ 1509.20				15. TOTAL MATERIAL COSTS	\$ 189-		

## SUBCONTRACTOR REPORT

CONTRACTOR

OH Materials

CONTRACT NUMBER

68016843

ASSIGNMENT NUMBER

6893 02 013

DATE

7-13-84

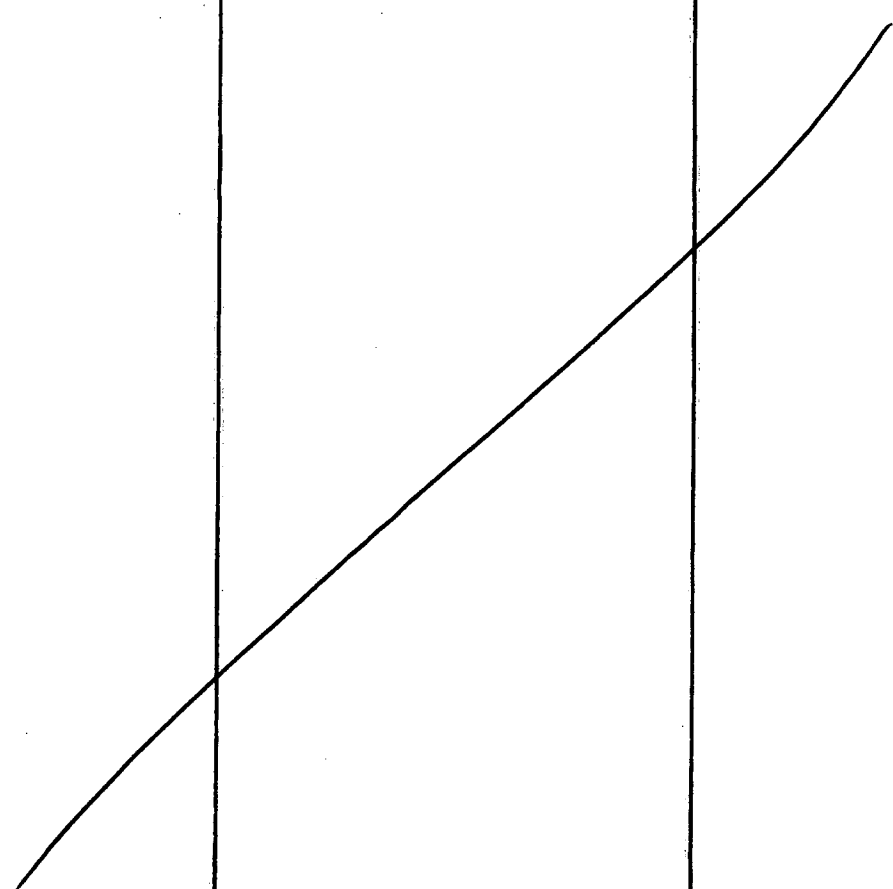
#1982

19. SUBCONTRACTOR NAME

20. WORK DESCRIPTION

21. SUBCONTRACT  
AMOUNT

23. REMARKS



Daily Cost 351120

24. CONTRACT CEILING AMOUNT

\$16000

25. TOTAL ESTIMATED CONTRACT COSTS TO DATE

\$ 6209<sup>10</sup>

22. TOTAL SUBCONTRACT COSTS

\$

26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT

\$ 3790<sup>10</sup>

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative

Time Arrived on  
Scene

Time Departed

Signature of Contractor's Authorized Representative

Date

7-17-84

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT						CONTRACTOR O.I. MATERIALS CO.		CONTRACT NUMBER 68-01-6893		
CONTRACTOR PERSONNEL REPORT						ASSIGNMENT NUMBER 6893-02-013		DATE <sup>MM</sup> <sub>DD</sub> FMS, 7-23-84		
1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME		
DAVE ROMICK	FOREMAN III	34	44	0800	1600	1200-1230	7½	-	30	285
MIKE GUISER	EQUIPMENT OPERATOR II	30	39	0800	1600	1200-1230	7½	-	30	255
RICK LANNAN	CLEANUP TECH I	21	29	0800	1600	1200-1230	7½	-	30	187 <sup>50</sup>
								TOTAL PERSONNEL COSTS		727 <sup>50</sup>

CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT						CONTRACTOR O.H. MATERIALS		CONTRACT NUMBER 68-01-6893	
						ASSIGNMENT NUMBER 6893-02-013		DATE 7-23-84 MON	
9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST	
	FROM	TO							
PASSENGER SEDAN	0800	0900	7	1	7 <sup>00</sup> MOB	✓ STOCK EXPLODABLES		41 <sup>25</sup>	
PASSENGER SEDAN	0900	1500	7	6	42	✓ 1-ROLL VISQUEEN			
PASSENGER SEDAN	1500	1600	7	1	7 <sup>00</sup> DEMOB				
TWO-TON TRUCK #262	0800	0900	14	1	14 MOB	✓			
TWO-TON TRUCK #262	0900	1500	14	6	84	✓			
TWO-TON TRUCK #262	1500	1600	14	1	14 DEMOB	✓			
FLAT BED TRAILER #300	NOW CONTRACT		NFM		80	✓			
BACKHOE CASE 580 #304	0800	0900	30	1458	13 <sup>00</sup> MOB	✓			
BACKHOE CASE 580 #304	0900	1500	30	6	180	✓			
BACKHOE CASE 580 #304	1500	1600	30	4458	13 <sup>00</sup> DEMOB	✓			
MILEAGE, CAR TRENTON - PRATT AMBOY - TRENTON			2x10mi x .15		12	✓			
MILEAGE #262 TRENTON - PRATT AMBOY - TRENTON			2x10mi x .25		20	✓			
14. TOTAL EQUIPMENT COSTS					\$ 487	15. TOTAL MATERIAL COSTS			\$ 41 <sup>25</sup>

# SUBCONTRACTOR REPORT

CONTRACTOR

O.I.H. MATERIALS

CONTRACT NUMBER

65-01-6893

ASSIGNMENT NUMBER

6893-02-013

DATE

MAY, 7-23-84

19. SUBCONTRACTOR NAME

20. WORK DESCRIPTION

21. SUBCONTRACT AMOUNT

23. REMARKS

LST. DAILY TOTAL \$ 1,255<sup>75</sup>

24. CONTRACT CEILING AMOUNT

\$ 10,000

25. TOTAL ESTIMATED CONTRACT COSTS TO DATE

\$ 7464<sup>85</sup>

22. TOTAL SUBCONTRACT COSTS

\$

26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT

\$ 2535<sup>15</sup>

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative

Bruce Sprague

Time Arrived on Scene

0830

Time Departed

1500

Signature of Contractor's Authorized Representative

R. D. ...

Date

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT						CONTRACTOR O.H. MATERIALS		CONTRACT NUMBER 68-01-6893		
CONTRACTOR PERSONNEL REPORT						ASSIGNMENT NUMBER 6893-02-013		DATE JULY 7-24-84		
1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME		
DAVE POMICK	FOREMAN III	34	44	0800	1600	1230 1300	7 1/2	-	30	285
MIKE GEISER	CLEANUP TECH II	23 <sup>50</sup>	31 <sup>50</sup>	0800	1600	1230 1300	7 1/2	-	30	206 <sup>25</sup>
BRUCE GREEN	CLEANUP TECH II	23 <sup>50</sup>	31 <sup>50</sup>	0800	1600	1230 1300	7 1/2	-	30	206 <sup>25</sup>
RICK LANNAN	<del>CLEANUP</del> FIELDWORKER I	18	26	0800	1600	1230 1300	7 1/2	-	30	165
								TOTAL PERSONNEL COSTS		862 <sup>50</sup>



# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR

O.H. MATERIALS

ASSIGNMENT NUMBER

6893-02-013

CONTRACT NUMBER

68-01-6893

DATE

TUES 7-24-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO						
PASSENGER SEDAN	0800	0900	7	1	7 MOB	✓ EXPENDABLES		
PASSENGER SEDAN	0900	1500	7	6	42	✓ - STOCK -		
PASSENGER SEDAN	1500	1600	7	1	7 DRAMB	✓ 1/8 ROLLS VISQUEW @ 41 <sup>25</sup>		123 <sup>75</sup>
MILWAU CAR TRAWLER - PART	ANY	TRAWLER 80mi	15	12		✓ 1/4 ROLLS DEXT TAPK @ 5 <sup>70</sup>		22 <sup>80</sup>
PICKUP #161	0800	0900	8	1	8 MOB	✓		146 <sup>55</sup>
PICKUP #161	0900	1500	8	6	48	✓ TOTAL STOCK		
PICKUP #161	1500	1600	8	1	8 DRAMB	✓		
MILWAU #161 TRAWLER - PART	ANY	TRAWLER 80mi	15	12		✓		
5 KW GENERATOR					70	✓ - FIELD PURCHASES -		
HAND TOOLS (WRENCHES, SHOVELS, HAMMERS)					12	✓		
SILK SAW		NEW CONTRACT			15	✓		
(2) LEVEL "C" PROTECTION			12	2	24	✓ 3/8 x 4 1/2 LAG BOLTS	16	3 <sup>89</sup> ✓
						✓ - YARDVILLE SUPPLY		
						CINDER BLOCK	30 ✓	22 <sup>50</sup> ✓
						2"x4"x8' BOARDS	6	14 <sup>40</sup>
						PLYWOOD 4"x8'	6	62 <sup>40</sup> ✓
						MORTAR MIX 80LB./BAG	6	19 <sup>20</sup>
						EST. SUBTOTAL FIELD		121 <sup>89</sup> ✓
						8% HANDLING		9 <sup>75</sup>
						TOTAL FIELD		131.64
14. TOTAL EQUIPMENT COSTS					\$ 265	18. TOTAL MATERIAL COSTS		\$ 278 <sup>19</sup>

CONTRACTOR OIL MATERIALS	CONTRACT NUMBER 68-01-6893
ASSIGNMENT NUMBER 6893-02-013	DATE JULY 7-24-84

EPA Form 1900-55 (1-82)

Page 3 of 4



# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR  
O.H. MATERIALS CO.  
ASSIGNMENT NUMBER  
6893-02-013

CONTRACT NUMBER  
68-01-6893  
DATE  
WED. 7-25-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO						
PASSENGER SEDAN	0800	0900	7	1	7 MOB	✓ EXPENDABLES - - STOCK - ✓ 4 ROLL VISQUEAN @ 41 <sup>25</sup> 3 ROLLS DUCT TAPE @ 5 <sup>20</sup>		41 <sup>25</sup> 17 <sup>10</sup> <hr/> 58 <sup>35</sup>
PASSENGER SEDAN	0900	1630	7	7 1/2	52 <sup>00</sup>			
PASSENGER SEDAN	1630	1730	7	1	7 DEMOB			
MILEAGE: CAR TONTOON - PERTH AUBREY - TONTOON			8 mi x .15		12			
TWO-TON TRUCK #308	0800	0900	14	1	14 MOB	TOTAL STOCK  ✓ ✓ ✓ ✓ - FIELD PURCHASES - ✓ 8 SHEETS - PLYWOOD 1/2" 1/2 - PROLOCKS @ 7 <sup>00</sup> ✓ SILICONE CAULKING - FEDERAL EXPRESS	2 TUBES	83 <sup>20</sup> EST 15 <sup>00</sup> 13 <sup>12</sup> EST. 24 <sup>00</sup> AMOUNT BILL
TWO-TON TRUCK #308	0900	1630	14	7 1/2	95 (only)			
TWO-TON TRUCK #308	1630	1730	14	1	14 DEMOB			
MILEAGE #308 TONTOON - PERTH AUBREY - TONTOON			8 mi x .25		20			
FLAT BED TRAILER #300	NON CONTRACT ITEM				80	EST. SUBTOTAL FIELD 8% HANDLING EST. TOTAL FIELD		135 <sup>30</sup> 10 <sup>83</sup> <hr/> 146.15
CASE 580 BACKHILL #304	0800	0900	30 x 45%		13 <sup>00</sup> MOB			
CASE 580 BACKHILL #304	0900	1630	30	7 1/2	225			
OIL AND GREASE SURCHARGE #304			.80	7 1/2	6			
(1) LEVEL "C" PROTECTION	1530	1630	12	1	12			
14. TOTAL EQUIPMENT COSTS					\$ 522.550	18. TOTAL MATERIAL COSTS		\$ 204.150

# SUBCONTRACTOR REPORT

CONTRACTOR

*Q.H. MATERIALS CO.*

CONTRACT NUMBER

*68-01-6893*

ASSIGNMENT NUMBER

*6893-02-013*

DATE

*Wed, 7-25-84*

19. SUBCONTRACTOR NAME

20. WORK DESCRIPTION

21. SUBCONTRACT AMOUNT

23. REMARKS

*EST. DAILY TOTAL \$ 1831 1867*

24. CONTRACT CEILING AMOUNT

*\$ 30,000*

25. TOTAL ESTIMATED CONTRACT COSTS TO DATE

*10,791<sup>24</sup>*

*\$ 10,791.34*  
*10,755*

22. TOTAL SUBCONTRACT COSTS

\$

26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT

*\$ 19208<sup>46</sup>*

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative

Time Arrived on Scene

Time Departed

Signature of Contractor's Authorized Representative

Date

*cc [Signature]*

*0920*

*1600*

*[Signature]*

*7/25/84*

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND  
CONTRACTOR COST REPORT

CONTRACTOR

O.H. MATERIALS CO.

CONTRACT NUMBER

68-01-6893

CONTRACTOR PERSONNEL REPORT

ASSIGNMENT NUMBER

6893-02-013

DATE

TUES, 7-26-84

1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME		
DAVE ROMICK	FOREMAN III	34	44	1000	1800	1300 1330	7 1/2	-	30	285
DAN FELTON	EQUIPMENT OPERATOR II	30	39	0730	1800	1300 1330	8	2	30	348
BRUCE GREEN	CLEAN UP TECH II	23 <sup>00</sup>	31 <sup>00</sup>	0730	1800	1300 1330	8	2	30	281
RICK LAWAN	FIELD CLERK I	18	26	0730	1800	1300 1330	8	2	30	226
										TOTAL PERSONNEL COSTS
										1140 ✓

# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR  
O.H. MATERIALS CO.  
ASSIGNMENT NUMBER  
6893-02-013

CONTRACT NUMBER  
68-01-6893  
DATE  
THURS, 7-26-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST		15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO							
PASSENGER SEDAN	0730	0850	7	1	7	MOB	EXPANDABLES - (STOCK) VISQUEEN @ 41 <sup>25</sup> /ROLL DUCTTAPE @ 5 <sup>70</sup> /ROLL TOTAL	1 ROLL 2 ROLLS <hr/> 52 <sup>65</sup>	41 <sup>25</sup> 11 <sup>40</sup> <hr/> 52 <sup>65</sup>
PASSENGER SEDAN			DAILY		53				
PASSENGER SEDAN	1700	1800	7	1	7	DEMOS			
ONE TON TRUCK #174	1000	1100	12	1	12	MOB			
ONE TON TRUCK 174	1100	1700	12	6	72				
ONE TON TRUCK 174	1700	1800	12	1	12	DEMOS			
MILEAGE CAR TRENTON - PERTH AMBOY - TRENTON			80mi x .15		12				
MILEAGE #174 TRENTON - PERTH AMBOY - TRENTON			80mi x .20		16				
1500 GAL VACUUM UNIT #299	1000	1200	28	2	56				
1500 GAL VAL UNIT #299	1200	1800	28 <sup>40</sup> x 6	6	75 <sup>60</sup>	67 <sup>20</sup>			
BACKHOLE, CASE 580 #304			DAILY		240	540			
BACKHOLE, CASE 580 #304	1700	1800	30 x 45 <sup>9</sup>		13 <sup>30</sup>	DEMOS			
SKID SAW			NM - CONTRACT ITEM		15				
OIL AND GREASE SURCHARGE	0830	1700	8 <sup>1</sup>	80	6 <sup>80</sup>				
SKW GENERATOR			DAILY		70				
14. TOTAL EQUIPMENT COSTS				\$	661 <sup>50</sup>		18. TOTAL MATERIAL COSTS	\$	52 <sup>65</sup>

# SUBCONTRACTOR REPORT

CONTRACTOR

O.H. MATERIALS

CONTRACT NUMBER

68-01-6893

ASSIGNMENT NUMBER

6893-02-013

DATE

7-26-84 Titors

19. SUBCONTRACTOR NAME

20. WORK DESCRIPTION

21. SUBCONTRACT AMOUNT

23. REMARKS

EST. Daily TOTAL \$ 1854<sup>15</sup> ✓

24. CONTRACT CEILING AMOUNT

\$ 30,000

25. TOTAL ESTIMATED CONTRACT COSTS TO DATE

\$ 12,645<sup>69</sup>

26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT

\$ 17,354<sup>31</sup>

22. TOTAL SUBCONTRACT COSTS

\$

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative

Time Arrived on Scene

Time Departed

Signature of Contractor's Authorized Representative

Date

*Bruce Sawyer*

0830

1630

*Robert L. L...*

7/27/84



US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND  
CONTRACTOR COST REPORT

CONTRACTOR

O.H. MATERIALS CO.

CONTRACT NUMBER

68-01-6893

CONTRACTOR PERSONNEL REPORT

ASSIGNMENT NUMBER

6893-02-013

DATE

Fri 7-27-84

1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGULAR	OVERTIME		
MIKE GEISER	CLEAN UP TECH II	23 <sup>50</sup>	31 <sup>50</sup>	0830	1430	-	6	-	30	171
RICK LAMMAN JR	FIELD CLERK I	18	26	0830	1430	-	6	-	30	138
TOTAL PERSONNEL COSTS									309	

# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR

O.H. MATERIALS CO.

CONTRACT NUMBER

68-01-6893

ASSIGNMENT NUMBER

6893-02-013

DATE

FR: 7-27-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO						
PASSENGER SEDAN	0830	0930	1	7	7 MOB	✓ ✓ ✓		
PASSENGER SEDAN	0930	1330	4	7	28			
PASSENGER SEDAN	1330	1430	1	7	7 DEMOB			
1500 GAL. VACUUM UNIT #299	0930	1330	28	4	112			
MILEAGE CAR TRAVEL - PERTH AMBOY TRAVEL 80mi @ .15					12			
FRY								
14. TOTAL EQUIPMENT COSTS				\$ 154.00		18. TOTAL MATERIAL COSTS		

# SUBCONTRACTOR REPORT

CONTRACTOR

O.H. MATERIALS CO.

CONTRACT NUMBER

68-01-6893

ASSIGNMENT NUMBER

68302-013

DATE

FR: 7-27-84

19. SUBCONTRACTOR NAME

20. WORK DESCRIPTION

21. SUBCONTRACT AMOUNT

23. REMARKS

EST. DAILY TOTAL \$ 475

24. CONTRACT CEILING AMOUNT

\$ 30,000

25. TOTAL ESTIMATED CONTRACT COSTS TO DATE

\$ 13,120<sup>65</sup>

22. TOTAL SUBCONTRACT COSTS

\$

26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT

\$ 26,879<sup>31</sup>

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative

*[Signature]*

Time Arrived on Scene

Time Departed

Signature of Contractor's Authorized Representative

*[Signature]*

Date

7-30-84

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND  
CONTRACTOR COST REPORT

CONTRACTOR

OIL MATERIALS

CONTRACT NUMBER

68-01-6893

CONTRACTOR PERSONNEL REPORT

ASSIGNMENT NUMBER

6893-02-013

DATE

SAT. 2-28-84

1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS			
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME					
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; border: 1px solid black; transform: rotate(45deg); transform-origin: center;"></div> </div>													
							TOTAL PERSONNEL COSTS		-0-				

# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR

O. H. MATHEWS CO.

CONTRACT NUMBER

68-01-6893

ASSIGNMENT NUMBER

6893-02-013

DATE

SAT 7-28-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO						
1500 GAL VACUUM UNIT #299	NON	CONTRACT	28x40¢	8	89 <sup>60</sup>			
14. TOTAL EQUIPMENT COSTS				\$	89 <sup>60</sup>	18. TOTAL MATERIAL COSTS		
						\$ -0-		

SUBCONTRACTOR REPORT			CONTRACTOR <i>O.H. MATERIALS CO.</i>		CONTRACT NUMBER <i>68-01-6893</i>	
			ASSIGNMENT NUMBER <i>6893-02-013</i>		DATE <i>SAT. 7-28-84</i>	
19. SUBCONTRACTOR NAME	20. WORK DESCRIPTION	21. SUBCONTRACT AMOUNT	23. REMARKS			
fKcl			<i>EST. DAILY TOTAL \$ 89<sup>60</sup></i>			
			24. CONTRACT CEILING AMOUNT		\$ <i>30,000</i>	
			25. TOTAL ESTIMATED CONTRACT COSTS TO DATE		\$ <i>13,210<sup>29</sup></i>	
			26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT		\$ <i>26,790<sup>71</sup></i>	
22. TOTAL SUBCONTRACT COSTS		\$ <i>-0-</i>				
I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.			I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.			
Signature of OSC Representative <i>John R. [Signature]</i>		Time Arrived on Scene	Time Departed	Signature of Contractor's Authorized Representative <i>[Signature]</i>		Date <i>2-30-84</i>

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND  
CONTRACTOR COST REPORT

CONTRACTOR

OIL MATERIALS

CONTRACT NUMBER

68-01-6893

CONTRACTOR PERSONNEL REPORT

ASSIGNMENT NUMBER

6893-02-013

DATE

SEP. 7-29-84

1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME		
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: linear-gradient(to top right, transparent 49%, black 49%, black 51%, transparent 51%);"></div> </div>										
								TOTAL PERSONNEL COSTS		-0-

PRU

# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR  
O.I. MATERIALS CO.  
ASSIGNMENT NUMBER  
6893-02-013

CONTRACT NUMBER  
68-01-6893  
DATE  
JUN 7-29-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO						
1500 GAL VAC UNIT #299			\$18.28 x 408	8	8960			
14. TOTAL EQUIPMENT COSTS				\$	-0-	18. TOTAL MATERIAL COSTS		
				\$	-0-			



# SUBCONTRACTOR REPORT

CONTRACTOR

O.H. MATERIALS CO.

CONTRACT NUMBER

68-01-6893

ASSIGNMENT NUMBER

6893-02-013

DATE

SUN. 7-29-84

19. SUBCONTRACTOR NAME

20. WORK DESCRIPTION

21. SUBCONTRACT AMOUNT

23. REMARKS

EST. DAILY TOTAL \$ 89<sup>60</sup>

24. CONTRACT CEILING AMOUNT

\$ 30,000

25. TOTAL ESTIMATED CONTRACT COSTS TO DATE

\$ 13,299<sup>85</sup>

22. TOTAL SUBCONTRACT COSTS

\$

26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT

\$ 26,700<sup>11</sup>

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative

*John R. Ulbricht*

Time Arrived on Scene

Time Departed

Signature of Contractor's Authorized Representative

*R. B. Danna*

Date

7-30-84

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND  
CONTRACTOR COST REPORT

CONTRACTOR

O.H. MATERIALS CO.

CONTRACT NUMBER

68-01-6893

ASSIGNMENT NUMBER

6893-02-013

DATE

7-30-84 MON.

CONTRACTOR PERSONNEL REPORT

1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME		
MIKE GEISER	FOREMAN III	34	44	0830	1830	1230 1300	8	1 1/2	30	368
BRUCE GREEN	CLEAN UP TECH II	23 <sup>50</sup>	31 <sup>50</sup>	0830	1830	1230 1300	8	1 1/2	30	265 <sup>25</sup>
RICK LANNAN	FIELD CLERK I	18	26	0830	1830	1230 1300	8	1 1/2	30	213
j/KH										
									TOTAL PERSONNEL COSTS	846 <sup>25</sup>

# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR

O.H. MATERIALS CO.

ASSIGNMENT NUMBER

6893-02-013

CONTRACT NUMBER

68-01-6893

DATE

MON. 7-30-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO						
ONE-TON TRUCK # 174	0830	0930	12	1	12 MOB	✓ - EXPANDABLES - (STOCK)		
ONE-TON TRUCK # 174	0930	1730	DAILY		80			
ONE-TON TRUCK # 174	1730	1830	12	1	12 DEMOB	✓ VISQUEAN @ 41 <sup>25</sup> /ROLL	1	41 <sup>25</sup>
MILEAGE #174 TRENTON - PERTH AMBOY - TRENTON 80mi x .20					16	✓ DUCT TAPE @ 5 <sup>20</sup> /ROLL	1	5 <sup>20</sup>
SKID UNIT - 1500 GAL VAC #299	5/8	28 x 8 x 4	10%		89 <sup>60</sup>	✓ DISPOSABLE TYRACK SUITS 2 <sup>25</sup> ea.	1	2 <sup>25</sup>
DIRT TIRE ROAD DIESEL TRACTOR #200					240	✓		
LOWBOY TRAILER #214					175			
MILEAGE #200 TRENTON - PERTH AMBOY - TRENTON 80mi x .90					72		EST. TOTAL STOCK	49 <sup>20</sup>
CAT 225 EQUIVALENT #316	0830	0930	68	1	68 MOB	✓ FIELD PURCHASES		
CAT 225 EQUIVALENT #316	0930	1730	DAILY		540			
CAT 225 EQUIVALENT #316	1730	1830	68	1	68 DEMOB			
OIL AND GREASE SUPPLEMENT #316			.70	8	5 <sup>60</sup>	✓ H&B SUPPLY - 3 BLOCKS	3	16 <sup>47</sup>
							8 <sup>20</sup> HANDLING	1 <sup>32</sup>
							TOTAL FIELD	17 <sup>79</sup>
JRV								
14. TOTAL EQUIPMENT COSTS				\$ 1378 <sup>20</sup>		18. TOTAL MATERIAL COSTS		\$ 67 <sup>69</sup>

## SUBCONTRACTOR REPORT

CONTRACTOR

O.H. MATERIALS CO.

CONTRACT NUMBER

68-01-6893

ASSIGNMENT NUMBER

6893-02-013

DATE

MON. 7-30-84

19. SUBCONTRACTOR NAME	20. WORK DESCRIPTION	21. SUBCONTRACT AMOUNT	23. REMARKS
ESQUIRE FENCE	FENCE REPAIRS	EST. 2000 <sup>00</sup> AWAIT BILL	✓
OHM LAB	2-SAMPLES	EST. 434 <sup>00</sup>	✓
	EST. SUBTOTAL	2434 <sup>00</sup>	
	8% HANDLING	194 <sup>72</sup>	
	EST. TOTAL	2628 <sup>72</sup>	
			EST. DAILY TOTAL \$ 4920 <sup>86</sup>
			24. CONTRACT CEILING AMOUNT \$ 30,000
			25. TOTAL ESTIMATED CONTRACT COSTS TO DATE \$ 18,220 <sup>64</sup> <sup>75</sup> PL
			26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT \$ 11,779 <sup>39</sup> <sup>33</sup> PL
22. TOTAL SUBCONTRACT COSTS		\$ 2628 <sup>72</sup>	
I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.			I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.
Signature of OSC Representative	Time Arrived on Scene	Time Departed	Signature of Contractor's Authorized Representative
J.R. [Signature]			[Signature]
			Date
			7/31/84

**CONTRACTOR**

ON Materials Co

**CONTRACT NUMBER**

6801	6893
------	------

## CONTRACTOR PERSONNEL REPORT

**ASSIGNMENT NUMBER**

6893-02-013

DATE

Sent 12, 1984

EPA Form 1800-55 (1-82)

Page 1 of 4

# CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR

ON Materials Co.

CONTRACT NUMBER

68 01 6893

ASSIGNMENT NUMBER

6893 02 013

DATE

9-12-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO						
1 Pickup-Truck	0800	1600	8	8	60 ✓	<del>Findlay Street</del> <del>Bake of Sorbent (Sweep)</del> NEVER RECEIVED	<del>1 bale</del>	<del>79-</del>
Mileage 100 miles × 15					15 ✓			
1 Pickup-Truck	0730	1900	11½	8	60 ✓			
Mileage 300 miles × 15					45 ✓			
1 Passenger Sedan	1130	1330	7	2	14 ✓			
1 Two Ton Stake Bed Truck	0800	1230	14	4½	63 ✓			
Mileage 100 miles × 25					25 ✓			
(Non-Contract) Utility Trailer			(Daily Rate)		80 ✓			
1 Backhoe 580 or Equiv. (mob)	0800	1000	STBY 45% 30	2	27 ✓			
1 Backhoe 580 or Equip	1000	1600	30	6	180 ✓			
Generator 5KW					70 ✓			
1 Hand Tools					12 ✓			
14. TOTAL EQUIPMENT COSTS				\$ 651-		18. TOTAL MATERIAL COSTS		
						\$ <del>79-</del> 00		

1982

SUBCONTRACTOR REPORT			CONTRACTOR OH Materials	CONTRACT NUMBER 68 01 6893
			ASSIGNMENT NUMBER 6893 02013	DATE 9-12-84
19. SUBCONTRACTOR NAME	20. WORK DESCRIPTION	21. SUBCONTRACT AMOUNT	23. REMARKS	
Voccon Trucking	2 loads of solid waste Transported to Oregon Ohio From Perth Amboy 2 liners Demurrage Time	(awaiting bill) (EST) 1625 (EST) 3250 (EST) 80 (EST) 140		
Fondessey Landfill	Disposal of 33.41 Tons of Solid waste	1170		
	Sub Total	6265-		
	8% Handling	501.20		
22. TOTAL SUBCONTRACT COSTS		\$ 6766.20	8354.20 - (EST) Daily Cost 8435.20	
			24. CONTRACT CEILING AMOUNT	\$ 30000.00
			25. TOTAL ESTIMATED CONTRACT COSTS TO DATE	\$ 26,397.20
			26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT	\$ 307.80
I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.			I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.	
Signature of OSC Representative		Time Arrived on Scene	Time Departed	Signature of Contractor's Authorized Representative
Bruce Sprague		0915	1600	Scott Thompson
				Date
				10-15-84

OH 1982

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT						CONTRACTOR OH Materials Co.		CONTRACT NUMBER 68 01 6893		
CONTRACTOR PERSONNEL REPORT						ASSIGNMENT NUMBER 6893-02-013		DATE Sept 13, 1984 Thursday		
1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME		
OL. Lawson	Truck Driver	19	27	0800	1000		2			38-
/										
									TOTAL PERSONNEL COSTS	38



#1982

CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT						CONTRACTOR OH Materials Co.		CONTRACT NUMBER 68 016893	
						ASSIGNMENT NUMBER 6893 01 013		DATE 9-13-84	
9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST	
	FROM	TO							
(non-contract Equip)									
OTR Tractor					220 ✓				
Mileage 100 miles x 90					90 ✓				
Lowboy Trailer					160 ✓				
Backhoe 580 (Demob) or Equip			30	2	27 ✓				
			5 by 45%						
14. TOTAL EQUIPMENT COSTS				\$ 497		18. TOTAL MATERIAL COSTS		\$	

#1982

## SUBCONTRACTOR REPORT

CONTRACTOR

ON Materials Co.

CONTRACT NUMBER

68 01 6893

ASSIGNMENT NUMBER

6893 02 013

DATE

9-13-84

19. SUBCONTRACTOR NAME

20. WORK DESCRIPTION

21. SUBCONTRACT  
AMOUNT

23. REMARKS

(Est) Daily Cost 535

24. CONTRACT CEILING AMOUNT

\$ 30000

25. TOTAL ESTIMATED CONTRACT COSTS TO DATE

\$ 26,927.20

22. TOTAL SUBCONTRACT COSTS

\$

26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT

\$ 49,853.80

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative

Time Arrived on  
Scene

Time Departed

Signature of Contractor's Authorized Representative

Date

Bruce Sprague

Not on Scene

Scott Krupman

10-15-84

2312

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT				CONTRACTOR OH Materials			CONTRACT NUMBER 68 01 6893			
CONTRACTOR PERSONNEL REPORT				ASSIGNMENT NUMBER 6893 02 017			DATE 11-29-84 11-30-84			
1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME		
(ONM) S Litwin 11-29-84	Security Guard I	9	12	0700	2000		8	5	60 30 <sup>x</sup>	192/62
S Litwin 11-30-84	Security Guard I	9	12	0700	1200		8	5	60 30	192/62
<p>as per conversation with Jim Buckland OH Materials on 11/16/85</p>										
TOTAL PERSONNEL COSTS									3851.324	

## CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR

O.H. Material

CONTRACT NUMBER

68 01 6843

ASSIGNMENT NUMBER

6843 02 017

DATE

11-29-84, 11-30-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST		15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO			Daily	TID			
11-29-84 Passenger Sedan (Mob)	0700	0830	8	1½	12				
Passenger Sedan	0830	2000	8	11½	55				
Mileage 100 miles x 15					15				
11-30-84									
Passenger Sedan (Demob)	1830	2000	8	1½	12				
Passenger Sedan	0700	1830	8	11½	55				
Mileage 100 miles x 15					15				
14. TOTAL EQUIPMENT COSTS				\$ 164		18. TOTAL MATERIAL COSTS			

11 2312

SUBCONTRACTOR REPORT				CONTRACTOR OH Materials		CONTRACT NUMBER 58 01 65843	
				ASSIGNMENT NUMBER 6893 02 017		DATE 11-29-84 11-30-84	
19. SUBCONTRACTOR NAME	20. WORK DESCRIPTION	21. SUBCONTRACT AMOUNT	23. REMARKS				
			<p>ESTIMATED COSTS LISTED BELOW WERE INITIAL COSTS INCURRED UP TO THOSE DATES, BECAUSE OF ERRORS ON PNT 1900-55'S FOR THIS PERIOD SUBSEQUENT 1900-55'S DID NOT HAVE ANY COSTS TO REFLECT THIS WORK. BP.</p> <p>488 BP (EST) Cost \$48-</p>				
22. TOTAL SUBCONTRACT COSTS			\$	24. CONTRACT CEILING AMOUNT		\$15,000	
				25. TOTAL ESTIMATED CONTRACT COSTS TO DATE 488		\$548-00	
				26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT		\$14,452-00	
I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.				I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.			
Signature of OSC Representative		Time Arrived on Scene	Time Departed	Signature of Contractor's Authorized Representative		Date	
Bruce Dwayne		11/6/85 0740	0810	Scott H. Keggman		1-19-85	

DATE December 11 1984

Page 1 of 4

2312 E48

## CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR

O H Materials

CONTRACT NUMBER

68-02-6893

ASSIGNMENT NUMBER

6893-02-017

DATE

TUESDAY  
December 11 1984

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST
	FROM	TO						
2 TON TRUCK #262	0700	1130	14 <sup>00</sup>	4.5	63.00	- STOCK Expendables -		
Mileage Surcharge			61 miles x .25 per mile		15.25	1 sheet plywood 8'x4'x1/2"		EST 13.00
5 Kw Generator			daily charge	70 <sup>00</sup>	70 <sup>00</sup>	2" x 4" x 8' STUDS	2	EST 8.00
HAND TOOLS (Circular saw, drill, hammer, wire cutters, screwdriver)				12 <sup>00</sup> daily	12 <sup>00</sup>			
14. TOTAL EQUIPMENT COSTS					\$ 160.25 ✓	18. TOTAL MATERIAL COSTS		
						\$ 21.00		

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Est Daily Total 334<sup>25</sup>



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US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT						CONTRACTOR OH Materials		CONTRACT NUMBER 68 01 6843		
CONTRACTOR PERSONNEL REPORT						ASSIGNMENT NUMBER 6893 02 017		DATE 12-1-84 to 12-14-84		
1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION Level	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME		
Burns Int. Security (Date) 2 Guards 12-1-84	Security Guard 1	9	12	67w	20w		0	13		156 ✓
12-2		9	12				0	13		156 ✓
12-3		9	12				13	0		117 ✓
12-4		9	12				13	0		117 ✓
12-5		9	12				13	0		117 ✓
12-6		9	12				13	0		117 ✓
12-7		9	12				13	0		117 ✓
12-8		9	12				0	13		156 ✓
12-9		9	12				0	13		156 ✓
12-10		9	12				13	0		117 ✓
12-11		9	12				13	0		117 ✓
12-12		9	12				13	0		117 ✓
12-13		9	12				13	0		117 ✓
2 Guards ✓ 12-14	Security Guard 1 ✓	9	12	✓ 67w	✓ 2w		13	0		117 ✓
TOTAL PERSONNEL COSTS									1794 ✓	

#2312

## CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR

O H Materials Co

CONTRACT NUMBER

68 01 6893

ASSIGNMENT NUMBER

6893 02 017

DATE

12-1-84 to 12-14-84

9. EQUIPMENT USED	10. HOURS USED		11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST	15. MATERIALS USED	16. QUANTITY	17. TOTAL COST				
	FROM	TO										
<i>Nothing</i>												
14. TOTAL EQUIPMENT COSTS					\$	18. TOTAL MATERIAL COSTS						

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SUBCONTRACTOR REPORT				CONTRACTOR O.H. Materials Co.		CONTRACT NUMBER 6801 6893							
				ASSIGNMENT NUMBER 6893 02 017		DATE 12-1-84 to 12-14-84							
19. SUBCONTRACTOR NAME	20. WORK DESCRIPTION	21. SUBCONTRACT AMOUNT	23. REMARKS										
			<p>Note costs for 11/29-30/84 were not accepted, being charged by O.H. Materials. Thus the cost for dates <del>11/29-30/84</del> have been deleted from the costs to date. BP</p> <p>ESD Cost 1794 ← (Acceptable with)</p>										
								24. CONTRACT CEILING AMOUNT					\$ 15,000
								25. TOTAL ESTIMATED CONTRACT COSTS TO DATE					\$ 2745
								26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT					\$ 12,285
22. TOTAL SUBCONTRACT COSTS			\$										
I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.				I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.									
Signature of OSC Representative Bruce Longman		Time Arrived on Scene 12/31/84		Time Departed —		Signature of Contractor's Authorized Representative Scott Keyman							
						Date 12-14-84							

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND  
CONTRACTOR COST REPORT

2312

Form Approved. OMB No. 2000-0785  
Approval expires 9-30-86

CONTRACTOR PERSONNEL REPORT

CONTRACTOR

OH Materials

CONTRACT NUMBER

6801 6893

ASSIGNMENT NUMBER

6893 02 027

DATE

12-15-84 to 12-16-84

1. EMPLOYEES ASSIGNED	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE		4. HOURS EMPLOYED		5. BREAK TIME	6. TOTAL HOURS		7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
		REGULAR	OVERTIME	FROM	TO		REGU-LAR	OVER-TIME		
Burns Security 2- Guards	Security Guard I	9	12	0000	2000		0	13		156
2- Guards	Security Guard I	9	12	0000	2000		0	13		156
										TOTAL PERSONNEL COSTS

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## CONTRACTOR-OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR	OH Materials
ASSIGNMENT NUMBER	6893 02 027

CONTRACT NUMBER	68 01 6893
DATE	12-15-84 to 12-16-84

#### 14. TOTAL EQUIPMENT COSTS

**\$1**

**18. TOTAL MATERIAL COSTS**

Original	- On-Scene Coordinating
Copy 1	- Contractor
Copy 2	- Procurement

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## SUBCONTRACTOR REPORT

CONTRACTOR

ON Materials

CONTRACT NUMBER

68 01 6843

ASSIGNMENT NUMBER

6843 02 027

DATE

12-15-84 to 12-16-84

19. SUBCONTRACTOR NAME

20. WORK DESCRIPTION

21. SUBCONTRACT  
AMOUNT

23. REMARKS

(EST) 312

24. CONTRACT CEILING AMOUNT

\$15,000

25. TOTAL ESTIMATED CONTRACT COSTS TO DATE

\$ ~~3000~~ 2928.25

22. TOTAL SUBCONTRACT COSTS

\$

26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT

\$ ~~11,545.07~~ 12,071.75

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative

Time Arrived on  
Scene

Time Departed

Signature of Contractor's Authorized Representative

Date

Bruce Sprague

11/5/85

NOT ON SCENE

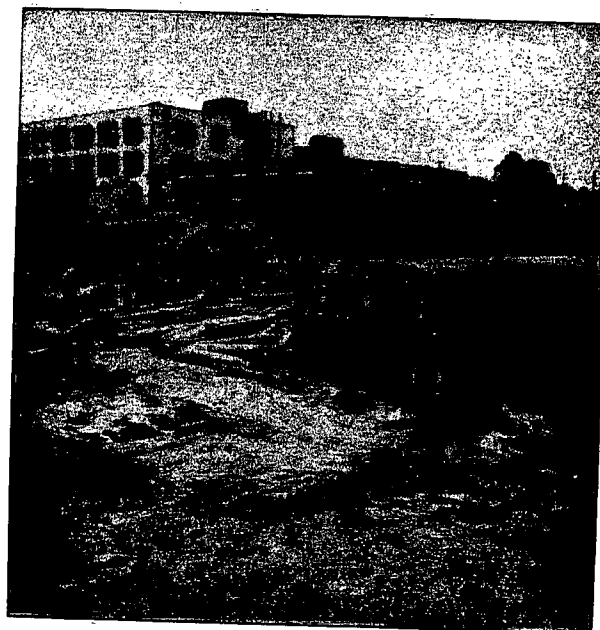
Scott Karpman

1-10-85

PHOTOGRAPHS

Duane Marine Salvage Corp.  
26 Washington Street  
Perth Amboy, New Jersey

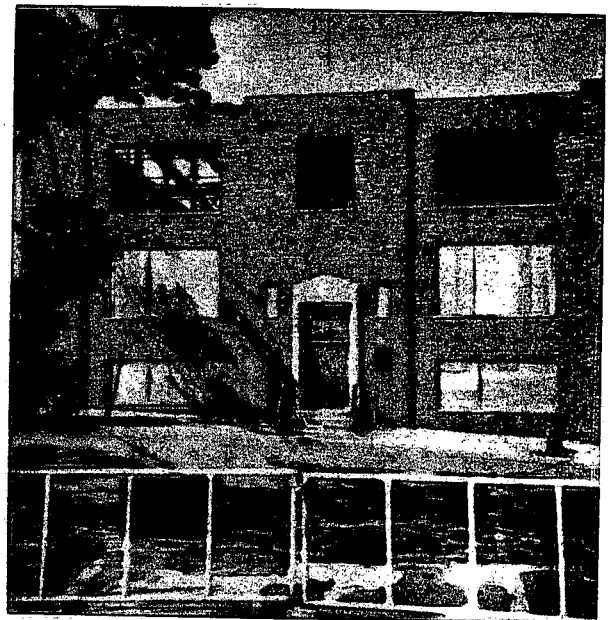
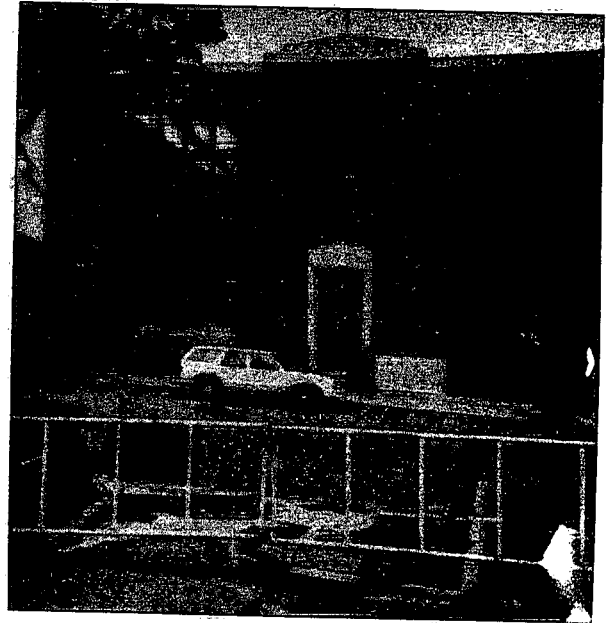
July 22, 1984 - Excavation trenches  
dug in search of the source of the  
oil seeping from the Duane Marine  
shoreline into the Arthur Kill.



7/22/84 - Roll-off container that had  
opened and spilled some of its contents  
was closed. The spilled contents were  
picked up and placed in another rolloff



7/24/84 - Most of the windows on the first and second floors outside the fenced area were open allowing access to the site through the burned out building.

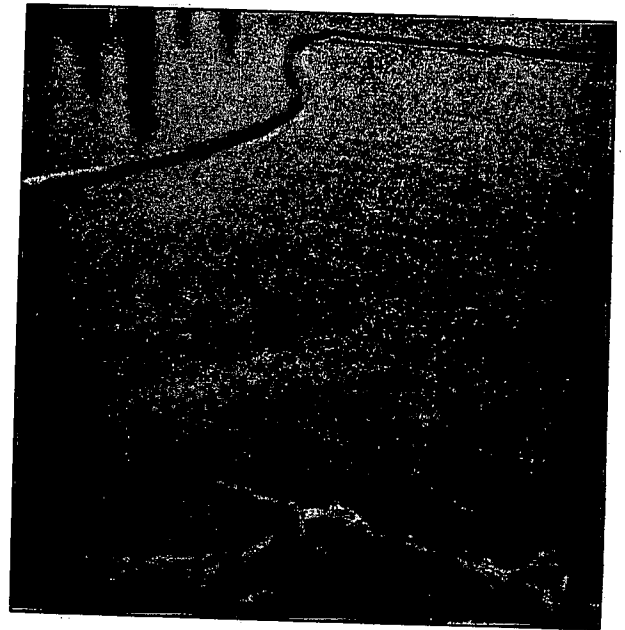


7/26/84 - These open windows were boarded up to prevent anyone from getting into the building and entering the site.

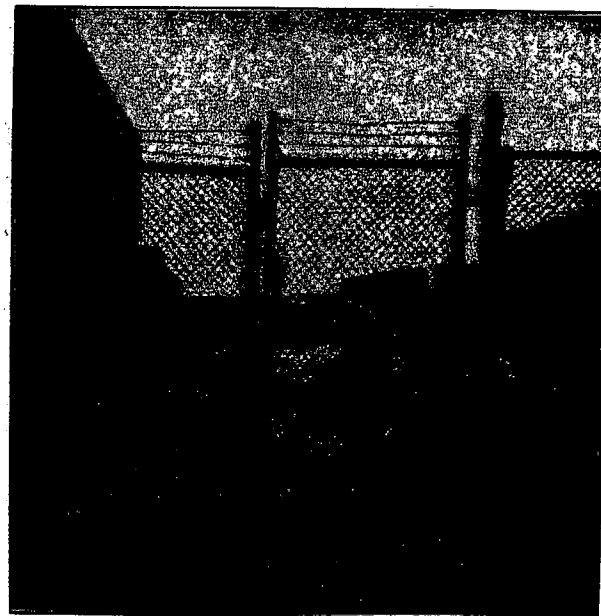
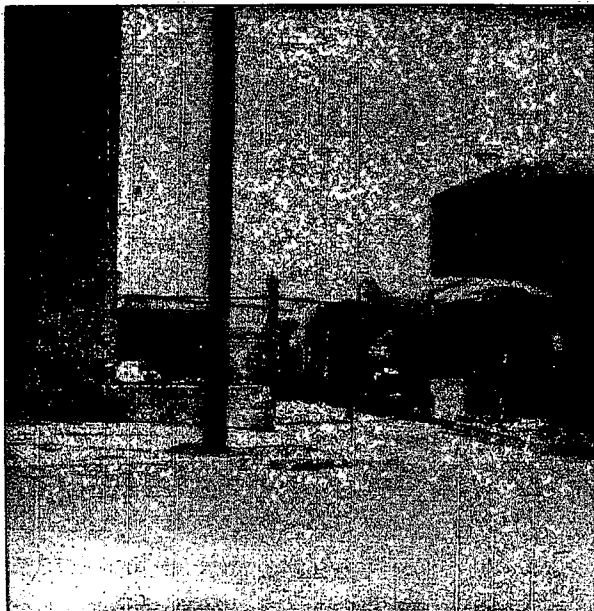
7/26/84 - All open roll-off containers and tanks were covered with sheets of plastic



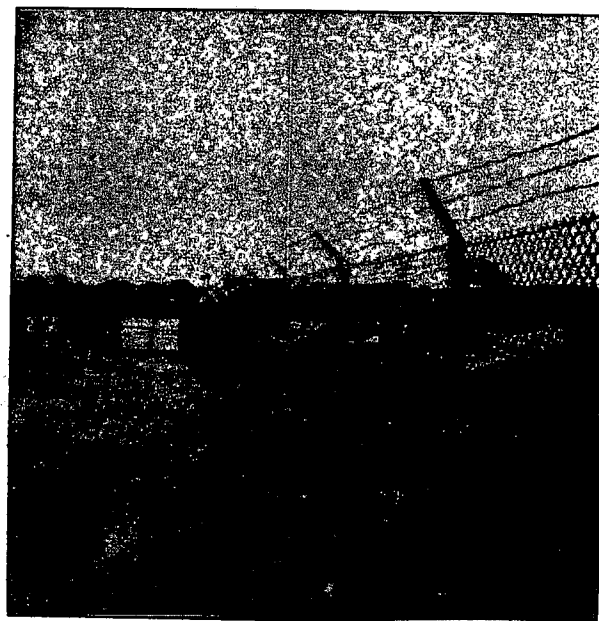
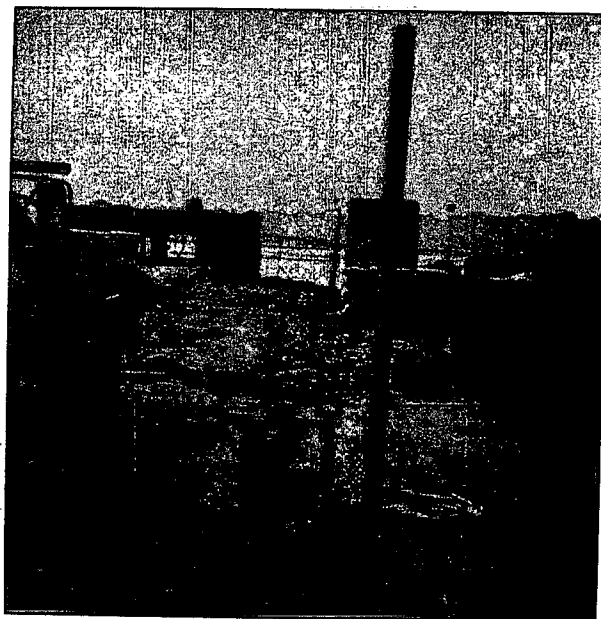
7/27/84 - A significant quantity of oil was observed in the excavation trench by the northeast corner of the dike surrounding the 250,000 gallon tank.



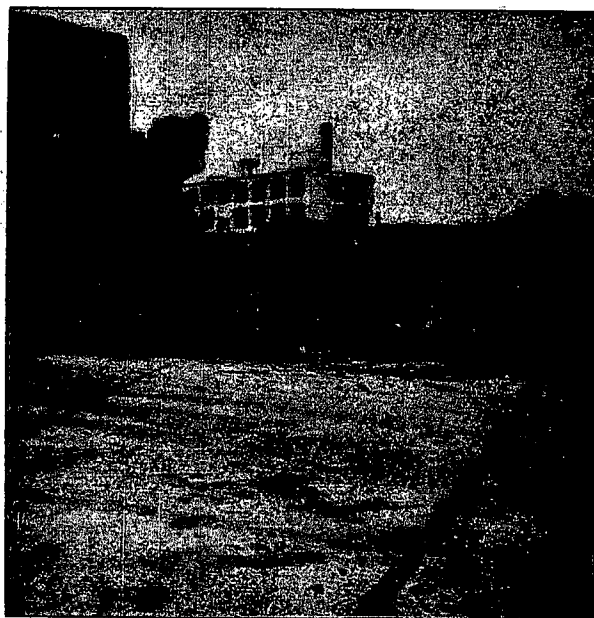
7/30/84 - Following the initial oil spill only a thin sheen was observed. This sheen was contained by the boom and picked up the sorbent sweep.



8/2-3/84 - Before and after view of the access gate to the site



8/2-3/84 - Before and after view of the fence along the north side of the site.



7/30/84 - Children were observed  
at the site on several occasions.

Since the site security measures  
were completed, EPA and TAT have  
noticed evidence of vandalism at  
the site.